

Exhibit E

Administrative Record

Catalina Property City Taxes

2006-2007

For Fiscal Year Beginning July 1, 2006 and Ending June 30, 2007

ALAMEDA COUNTY**SECURED PROPERTY TAX STATEMENT**

Donald R. White, Treasurer and Tax Collector

1221 Oak Street

Oakland, California 94612-4285

7131713

Parcel Number	Tracer Number	Tax Rate Area	Special Handling
80G-933-22-1	207885	10-057	999 999

Location of Property

14600 CATALINA ST

Assessed to on January 1, 2006

91 DRUMM ASSOCIATES

INTERNATIONAL CHURCH FOURSQUARE GOSPEL
1910 W SUNSET # 200
LOS ANGELES CA 90026

Tax Rate Breakdown		
Taxing Agency	Tax Rate	Tax Amount
COUNTYWIDE TAX	1.0000%	52,242.12
VOTER APPROVED DEBT SERVICE :		
SCHOOL UNIFIED	.0333%	1,739.66
SCHOOL COMM COLL	.0159%	830.65
BAY AREA RAPID TRANSIT	.0050%	261.21
CAT BAY REGIONAL PARK	.0085%	444.06
TOTAL	1.0627%	55,517.70

Fixed Charges and/or Special Assessments		
Description	Phone	Amount
MOSQUITO ABATEMENT	(510) 783-7744	1.74
CSA PARAMEDIC	(510) 618-2055	99.84
CSA VECTOR CONTROL	(510) 567-6600	11.84
PARAMEDIC SUPPLMNT	(510) 577-3381	52.96
FLOOD BENEFIT B	(510) 670-5563	190.82
AG TRANSIT MEAS BB	(877) 299-1190	48.00
EAST BAY TRAIL LLD	(800) 273-5167	5.44
STORM WATER UTIL	(510) 577-6022	282.14
Total Fixed Charges and Special Assessments		692.78

Tax Computation Worksheet			
Description	Full Valuation	x Tax Rate	= Tax Amount
LAND IMPROVEMENTS	601,117		
FIXTURES	4,623,095		
TOTAL REAL PROPERTY	5,224,212		
PERSONAL PROPERTY			
GROSS ASSESSMENT & TAX	5,224,212	1.0627%	55,517.70
HOMOWNERS EXEMPTION			
OTHER EXEMPTION			
NET ASSESSMENT AND TAX	5,224,212	1.0627%	55,517.70
			55,517.70
First Installment	Second Installment	Total Amount Due	
	\$.00	\$30,925.76	

PLEASE READ IMPORTANT MESSAGES

☒ **SECOND INSTALLMENT NOW DELINQUENT.**
SEE 3 & 4 ON REVERSE.
DATED 05/28/07

\$ **PAYMENTS MADE MAY 31 TO JUNE 30 MUST BE CASH, CREDIT CARD OR CASHIER'S CHECK.**

☒ **URGENT REMINDER****
UNPAID PRIOR YEAR TAXES,
CALL (510) 272-6800.

☒ **E-CHECK ACCEPTED**
ONLINE @ www.acgov.org
CREDIT CARD ACCEPTED BY PHONE OR
ONLINE @ www.acgov.org

PLEASE SEE REVERSE FOR MORE INFORMATION**SECOND INSTALLMENT PAYMENT, 2006-2007**

PARCEL NO. 80G-933-22-1
TRACER NO. 207885 #

2

THIS AMOUNT DUE FEB. 1, 2007 →

Pay this amount after APRIL 10, 2007
(This includes delinquent penalty of 10%
and \$10.00 cost)

\$30,925.76

Do Not Use This Stub After
June 30, 2007

SEND THIS STUB WITH
YOUR SECOND PAYMENT

Make checks payable to: Donald R. White, Tax Collector, Alameda County

Your cancelled check is your receipt.

32007 7207885002 5002810524 00000000

FIRST INSTALLMENT PAYMENT, 2006-2007

PARCEL NO. 80G-933-22-1
TRACER NO. 207885

1

THIS AMOUNT DUE NOV. 1, 2006 →

Pay this amount after DECEMBER 10, 2006
(This includes delinquent penalty of 10%)

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☒ **Tax Collector's Office**
Payment Questions/Credit Card Payments
(510) 272-6800

☒ **Assessor's Office**
Valuation/Exemption
(510) 272-3787 (510) 272-3770

2006-2007

For Fiscal Year Beginning July 1, 2006 and Ending June 30, 2007

**ALAMEDA COUNTY
SECURED PROPERTY TAX STATEMENT**Donald R. White, Treasurer and Tax Collector
1221 Oak Street
Oakland, California 94612-4285

48173

Parcel Number	Tracer Number	Tax Rate Area	Special Handling
80G-933-20	207883	10-057	

Location of Property

14850 CATALINA ST

Assessed to on January 1, 2008

91 DRUMM ASSOCIATES

INTERNATIONAL CHURCH FOURSQUARE GOSPEL
1910 W SUNSET # 200
LOS ANGELES CA 90026

Tax Rate Breakdown		
Taxing Agency	Tax Rate	Tax Amount
COUNTYWIDE TAX	1.0000%	4,772.22
VOTER APPROVED DEBT SERVICE:		
SCHOOL UNIFIED	.0333%	158.90
SCHOOL COMM COLL	.0159%	75.88
BAY AREA RAPID TRANSIT	.0050%	23.86
EAST BAY REGIONAL PARK	.0085%	40.56
TOTAL	1.0627%	5,071.42

Fixed Charges and/or Special Assessments		
Description	Phone	Amount
MOSQUITO ABATEMENT	(510) 783-7744	1.74
CSA VECTOR CONTROL	(510) 567-6800	5.92
FLOOD BENEFIT 0	(510) 670-5563	6.90
EAST BAY TRAIL LLD	(800) 273-5167	5.44
STORM WATER UTIL	(510) 577-6022	13.16
Total Fixed Charges and Special Assessments		35.16

Tax Computation Worksheet			
Description	Full Valuation	x Tax Rate	= Tax Amount
LAND IMPROVEMENTS	477,222		
FIXTURES			
TOTAL REAL PROPERTY	477,222		
PERSONAL PROPERTY			
GROSS ASSESSMENT & TAX	477,222	1.0627%	5,071.42
HOMEOWNERS EXEMPTION			
OTHER EXEMPTION			
NET ASSESSMENT AND TAX	477,222	1.0627%	5,071.42
			5,071.42
First Installment	Second Installment	Total Amount Due	
	6.00	\$2,818.61	

PLEASE READ IMPORTANT MESSAGES

- SECOND INSTALLMENT NOW DELINQUENT.**
SEE 3 & 4 ON REVERSE.
DATED 05/26/07
- PAYMENTS MADE MAY 31 TO JUNE 30 MUST BE CASH, CREDIT CARD OR CASHIER'S CHECK.**
- **URGENT REMINDER****
UNPAID PRIOR YEAR TAXES,
CALL (510) 272-6800.

- ECHECK ACCEPTED**
ONLINE @ www.acgov.org
 CREDIT CARD ACCEPTED BY PHONE OR
 ONLINE @ www.acgov.org

PLEASE SEE REVERSE FOR MORE INFORMATION**SECOND INSTALLMENT PAYMENT, 2006-2007**

PARCEL NO. 80G-933-20

TRACER NO. 207883 #

2

THIS AMOUNT DUE FEB. 1, 2007 →

Pay this amount after APRIL 10, 2007
(This includes delinquent penalty of 10%
and \$10.00 cost)**\$2,818.61**Do Not Use This Stub After
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FIRST INSTALLMENT PAYMENT, 2006-2007

PARCEL NO. 80G-933-20

TRACER NO. 207883

1

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